

Message Text

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PAGE 01 STATE 133765
ORIGIN SIG-03

INFO OCT-01 AF-10 ISO-00 /014 R

DRAFTED BY S/IG/CR:GHIGH:JJ
APPROVED BY S/IG/CR:GHIGH
DESIRED DISTRIBUTION
AF/E, AF/EX

-----118527 252244Z /73

P 252115Z MAY 78
FM SECSTATE WASHDC
TO AMEMBASSY LUSAKA PRIORITY

UNCLAS STATE 133765

E.O. 11652: N/A

TAGS: ASIG

SUBJECT: INSPECTION QUESTIONNAIRE SECTION 9-5

REF: LUSAKA 1843

SECTION 9-5:

ANY ADVANCES COVERED BY BLANKET FIDELITY BOND?

16. HOW WELL CONTROLLED HAVE BEEN PAYMENTS TO FBO
CONTRACTORS?

-- BILLED WORK ALL COMPLETED? CHECKED?

-- DISCOUNTS TAKEN AND PAYMENTS TO CONTRACTOR PROMPT?

17. ARE YOU SATISFIED THAT:

-- T/A AND PAYROLL RECORDS ARE ACCURATE AND CONTROLLED?

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-- TIMEKEEPERS TRAINED AND LISTED WITH PAYROLL LIAISON
OFFICE?

-- ACCOMMODATION EXCHANGES PROPERLY RECORDED?

-- PROMPT FOLLOW-UP ON CLAIMS AND ACCOUNTS RECEIVABLE?

18. HOW COULD FINANCIAL REPORTING BE BETTER SCHEDULED
OR IMPROVED?

-- WHAT REPORTS REQUIRE SPECIAL WORK BECAUSE MATERIAL
IS NOT AVAILABLE FROM REGULAR ACCOUNTING PROCEDURES?

19. REGARDING ALLOWANCES, TO WHAT EXTENT ARE:

-- QUARTERS EXPENDITURES FULLY SUBSTANTIATED (SR-007.2)?

-- QUARTERS ALLOWANCE ADVANCES DUELY LIMITED (113.3)?

-- BIENNIAL REPORT APPROPRIATELY SUBMITTED (920)?

CHRISTOPHER

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 25 may 1978
Decaption Date: 01 jan 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 jan 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1978STATE133765
Document Source: CORE
Document Unique ID: 00
Drafter: GHIGH:JJ
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D780221-0951
Format: TEL
From: STATE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1978/newtext/t19780518/aaaaaooog.tel
Line Count: 78
Litigation Code IDs:
Litigation Codes:
Litigation History:
Locator: TEXT ON-LINE, ON MICROFILM
Message ID: da7a3096-c288-dd11-92da-001cc4696bcc
Office: ORIGIN SIG
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: 78 LUSAKA 1843
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 29 mar 2005
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: N/A
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 2562815
Secure: OPEN
Status: NATIVE
Subject: INSPECTION QUESTIONNAIRE SECTION 9-5
TAGS: ASIG
To: LUSAKA
Type: TE
vdkgvwkey: odb://SAS/SAS.dbo.SAS_Docs/da7a3096-c288-dd11-92da-001cc4696bcc
Review Markings:
Sheryl P. Walter
Declassified/Released
US Department of State
EO Systematic Review
20 Mar 2014
Markings: Sheryl P. Walter Declassified/Released US Department of State EO Systematic Review 20 Mar 2014